

MILLIE AND SEVERSON, INCORPORATED
General Contractors
State Contractors License No. 99031

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REPORT OF PROJECT MEETING MINUTES NO. 6

Project: Harbor Gateway/Lot 8 Development
Place: Jobsite
Date: January 19, 2005
Present: Dennis Carlson, Stephane Wandel, Mario Stavale - Boeing Realty Corp.
Mike Sajjadi - Overton Moore
Scott Zachary - Haley & Aldrich
Dave Harper, Jon Severson, Charles Huang - Millie and Severson, Inc.

PROJECT MEETING MINUTES NO. 6

6.1 Schedule Analysis:

- A. The GMP schedule per contract is based on a 198 day construction duration beginning on December 6, 2004 and ending on September 12, 2005. Delays which have occurred and will extend the contract completion date are as follows:
1. The new schedule dated December 13, 2004 shows the start date on December 20, 2004 and a completion date on September 14, 2005 in which the (8) eight days of "Christmas Work Stoppage" was removed.
 2. New schedule dated January 18, 2005 shows commencing date of January 17, 2005 and completion date of October 12, 2005.

6.2 Current Schedule Impact Issues:

- A. Receiving inspections from Building Department after pad is certified. Dave to check with City. There is no delay as of January 21, 2005.

6.3 Jobsite Activities:

- A. Construction of building pad.

6.4 Haley & Aldrich to remove water tank by January 20, 2005.

6.5 Dave Harper to confirm if we need to borrow dirt from truck apron for the construction of building pad. Scott Zachary confirmed that all well trenches will be slurried.

~~6.6~~ Boeing Realty to call Geosyntec and expedite the review of geomembrane and geofabric submittals. *→ do inspect work → CO?*

6.7 Visteon glass sample was approved. A deductive change order will be issued.

January 19, 2005

- 6.8 Dave Harper to coordinate directly with Haley & Aldrich in regards to early start of drilling wells on west building pad.
- 6.9 Independent Roofing Consultant will provide the roofing inspection for Boeing.
- 6.10 Charles to send copy of lighting submittal to Mike for review. Millie and Severson prepared RFI #009 questioning Fixture FX-3.
- 6.11 Charles to send copy of sprinkler plans to electrical subcontractor for review of future warehouse lights at 25' candle. *submit to FM.*
- 6.12 Mike requested additional cost for 4,000 PSI concrete at truck apron in lieu of 3,000 PSI due to RFI #005 response from Norcal.

Forward from Meeting Minutes No.5 - 1/12/05

- 5.4 Mike approved \$1,500.00 to \$1,800.00 per day cost to disk the site so the soil dries faster. This work started January 12, 2005 and should be completed by January 13, 2005 (2 days).
1/19/05 Awaiting change order from Basin. ✓
- 5.5 The earthwork equipment being used to disk the site sunk into a mud hole near the south property line shortly after beginning the disking operation. This occurred at a location where a well had previously been capped but was not staked and the back fill material was not compacted. Since this is the same condition at other capped wells Dave and Dennis will review other areas to determine how saturated the soil is and what remediation may be required.
1/19/05 Basin to repair as change order. ✓
- 5.7 Mike noted that an ASI with revised civil drawings which add Flo-gards (reference RFI #006) is being issued.
1/19/05 ASI #5 and #6 received and being priced. ✓
- 5.8 Mike requested copy of Kirker Glass Arcadia hardware Submittal #009.
1/19/05 Mike and Insik approved submittal. A deductive change will be issued with Visteon glass. *(C)*

Forward from Meeting Minutes No. 12 - 1/5/05

- 4.6 Stephane and Mike to meet regarding getting the City required art work design started.
1/12/05 Initial meeting held on January 5, 2005. ✓
- 4.9 Mike has requested that a revised Commencement Date, Notice to Proceed, Completion Date, etc. be agreed upon and documented by contract change order. This will be done in lieu of incorporating the recent rain delays into the original dates.
1/19/05 Charles to prepare change order. ✓
- 4.10 Stephane noted that Boeing Realty wants to review all submittals related to the lobby railing system being provided by Craneveyor. ✓

Forward from Meeting Minutes No. 1 - 12/15/04

- 1.4 Confirmed with HPA that Millie and Severson's contract includes up to ASI #2. ASI #2A are plan check corrections, and ASI #3 dated November 22, 2004 was received on December 7, 2004.
- 12/15/04 Currently pricing along with ASI #4.
- 1/12/05 Scott to finalize pricing for meeting on January 19, 2005.
- 1/19/05 ASI #3 change order given to Mike.
- 1.5 Awaiting ASI #4 in which the correct layout of site retaining walls and foundation drain connections will be shown.
- 12/15/04 Currently pricing.
- 1/12/05 Scott to finalize pricing for meeting on January 19, 2005.
- 1/19/05 Charles to finalize ASI #4 change order.

Unless written modification is submitted within seven (7) days, the above conference report shall be deemed correct and so filed. CHANGES IN THE SCOPE OF WORK WILL NOT BE STARTED UNTIL THE SUPERINTENDENT RECEIVES THE OWNER'S FIELD ORDER.

cc: Insik Chang, Bob Jacob - HPA
Patrick Keddington - Haley & Aldrich
Eliseo Ochoa - Tait & Associates
Mick MacArthur - Millie and Severson, Inc.

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MILLIE and SEVERSON, INCORPORATED

RFI Log for BOEING-HARBOR GATEWAY

25-Jan-05

M/S RFI No	Vendor Name	Issue	Stopped Work	Process	Required	Response	Bulletin ID
001		GEO-MEMBRANE	No	12/14/04	12/16/04	12/15/04	
002		GEO-MEMBRANE	No	12/14/04	12/16/04	12/14/04	
003		GEOTEXTILE/GEOMEMBRANE	No	12/20/04	12/21/04	12/21/04	
004	CANYON REBAR	4" RECESS AT KNOX OUT PANEL	No	12/28/04	1/4/05	1/3/05	
005		TRAFFIC LOADING REQUIREMENT	No	12/28/04		1/13/05	
006		FLO - GARDS FOR DRAINS AT OFFICE	No	1/6/05	1/14/05	1/5/05	007
007		FOOTING AT LINE 11 AT MEZZANINE STAIR	No	1/7/05	1/12/05	1/6/05	
008		INTERIOR FOOTING FOR MEZZANINE	No	1/7/05	1/12/05	1/6/05	
009	B.D.B. ELEC/INC.	LIGHT FIXTURES (FX-3)	No	1/18/05			
009.1	B.D.B. ELEC/INC.	VOID PER CHARLES 1/19/05	No	1/19/05			
010	PANELIZED STRUCTURES I	PANELIZED ROOF - VULCRAFT RFI	No	1/18/05	1/21/05		

OK

Millie and Severson, Incorporated

Submittal Log for: BOEING-HARBOR GATEWAY

25-Jan-05

KEY: SD = Shop Drawings A = Approved As Noted
 PD = Product Data R = Revise and Resubmit (Rejected)
 MD = Mix Designs P = Pending
 S = Samples C = Closed
 A/R = Partially Approved/Partially Rejected

Trade	Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired	Submitted	Returned	Back to Sub	Status
036	001	0		ARCHITECTURA	SD: DOORS, FRAMES & HARDWARE			12/20/2004	1/4/2005	1/7/2005	A
064	002	0		HALLIN AND HE	PD: WET CURE BLANKET			12/23/2004	1/5/2005	1/14/2005	A
064	003	0		HALLIN AND HE	PD: BOND BREAKER			12/23/2004	1/5/2005	1/14/2005	A
020	004	0		RUCKER TILE	S: DAL TILE L-712 LIMESTONE, JURASTONE GRAY-BLUE			12/27/2004		1/14/2005	A
005	005	0		CALCON STEEL	SD: ANCHOR BOLT, TEMPLATES, EMBED, LEDGERS			12/27/2004	1/4/2005	1/6/2005	A
014	006	0		FML LININGS, IN	S: GEOTEXTILE			1/14/2005	1/21/2005	1/24/2005	A
014	006	0			S: GEOTEXTILE			12/27/2004			P
014	007	0		FML LININGS, IN	S: GEOMEMBRANE HDPE			1/14/2005	1/21/2005	1/24/2005	A
014	007	0			S: GEOMEMBRANE HDPE			12/27/2004			P
014	008	0		FML LININGS, IN	PD: PRODUCT DATA & INSTALLATION METHOD			1/14/2005	1/21/2005	1/24/2005	A
014	008	0			PD: PRODUCT DATA & INSTALLATION METHOD			12/27/2004			P
023	009	0		KIRKER GLASS, I	PD: ARCADIA HARDWARE			12/28/2004	1/5/2005	1/21/2005	A
064	010	0		HALLIN AND HE	PD: MIX DESIGN #1224 - FOOTINGS			12/29/2004	12/30/2004	1/4/2005	A
064	011	0		HALLIN AND HE	PD: MIX DESIGN #46972 - BUILDING SLAB			12/29/2004	12/30/2004	1/4/2005	A
064	012	0		HALLIN AND HE	PD: MIX DESIGN #62131 - TILT-UP BUILDING PANELS			12/29/2004	12/30/2004	1/4/2005	A
064	013	0		HALLIN AND HE	PD: MIX DESIGN #1227 - TILT-UP SCREEN WALLS			12/29/2004	12/30/2004	1/4/2005	A
064	014	0		HALLIN AND HE	PD: MIX DESIGN #1226 - TRUDE APRON			12/29/2004	12/30/2004	1/4/2005	A
064	015	0		HALLIN AND HE	PD: MIX DESIGN #RS250-P41 - GROUT UNDER PANELS			12/29/2004	12/30/2004	1/4/2005	A

Trade	Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired	Submitted	Returned	Back to Sub	Status
020	016	0		RUCKER TILE	PD: EPOXY, GROUT, WATERPROOF MEMBRANE FOR CERAMIC TILE.			12/30/2004	1/10/2005	1/14/2005	A
035	017	0		GENERAL UNDE	SD: FIRE PROTECTION PLANS.			1/12/2005			A
005	018	0	DIV. 5	CALCON STEEL	SD: STEEL SHOP DRAWINGS - SUBMITTAL #2 (ERECTION, COLUMN, BEAM, ANGLE BRACE, LADDER AND TRASH GATE - TOTAL OF 48 SHEETS).		1/24/05	1/13/2005			P
034	019	0		K & S AIR CONDI	PD: HVAC PRODUCT DATA (HP, EXHAUST FAN, AIR DIST., FIRE DAMPERS, AIR BALANCE).		1/28/05	1/14/2005			P
070	020	0		G.M.A. CONSTRU	SD: TRUSS JOIST SHOP DRAWINGS			1/17/2005			P
070	021	0		G.M.A. CONSTRU	PD: TRUSS JOIST PRODUCT DATA			1/17/2005			P
012	022	0		ACRA LIGHT	SD: SKYLIGHTS			1/18/2005			P
030	023	0		B.D.B. ELEC/INC.	PD: SWITCHGEAR PRODUCT DATA.		1/27/05	1/18/2005			P
030	024	0		B.D.B. ELEC/INC.	PD: LIGHT FIXTURE PRODUCT DATA.		1/27/05	1/18/2005			P
035A	025	0		NATIONAL FAIR-	SD: FIRE ALARM PLANS			1/21/2005			P
050	026	0		WEST COAST DO	SD: ROLL UP DOOR			1/24/2005			P